

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to the Mobile No.9885667555 of Incharge, Instaxx Station, Chief Secretary's Office for the period from 17-05-02008 to 16-06-2008 – Expenditure of Rs.434/- Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No.3721**

**Dated: 24-06-08.**

Read the following:-

- 1) Govt. Lr.No.84201/OP.VI/A2/2005-3, dated 03/10/2005.
- 2) From M/s Vodafone. Bill No.0027744892, Dated :17-06-2008.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.434/- (Rupees four hundred and thirty four only) to M/s Vodafone, Hyderabad towards Cellular phone bill of Cell No.9885667555 for the period from 17-05-2008 to 16-06-2008 working with Incharge, Instaxx Station, Chief Secretary's Office.

2. The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of M/s Vodafone A/C No.1.11336646, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF  
ANDHRA PRADESH)**

**MOHAN**

**GOVT.(GENL.)**

**L.CHANDRA**

**DY.SECRETARY TO**

To  
M/s Vodafone, Begumpet, Hyderabad  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.  
Incharge, Instaxx Station, C.S.Office.

//Forwarded :: By order//

**SECTION OFFICER**